



Remit To:
KGW
 P.O. BOX 203981
 HOUSTON TX 77216-3981

OFFICIAL BILLING INVOICE

Inv # **1483734** Rev # **0** Invoice Date: **10/28/2012**

Advertiser: Too Extreme for Oregon Committee (40360)
 Agency: New Media Firm (9170)
 Buyer: MICHELE CERTO
 Contract: 863878
 Acct Type: National/Political Issue - Agency
 Terms: Cash In Advance
 Bill Type: Weekly/Irregular
 Period: 10/22/2012 - 10/28/2012
 Coop: No
 Salesperson: Matthew Norten, (703) 516-9399
 Product: Political - Non-Ballot Issue (1196)
 Brand: TOO EXTREME 4 OR CMTE (180631)
 Estimate/HL: 1843/06392442
 Comments: TOO EXTRME 4 OR CMTE
 TOO EXTREME FOR OREGON COMMITTEE,

For Billing Inquires Call: (877) 269-2227 or email: TVBilling@belo.com



NEW MEDIA FIRM
 1322 G ST SE
 WASHINGTON, DC 20003-3021

000088

Portland (KGW)

Line	Type	Scheduled Time	Scheduled Day to Run	Air Date/Time	Length	AD-ID / ISCI	Amount	Remarks
1.0	SPOT	11:00:00AM-11:59:0	Day,F-1	10/26/12 11:57 am (Fr)	00:30	TV101X14312H	\$200.00	
2.0	SPOT	12:31:00PM-1:00:00	Day,F-1	10/26/12 12:59 pm (Fr)	00:30	TV101X14312H	\$250.00	
3.0	SPOT	11:59:00AM-12:31:0	Day,F-1	10/26/12 12:26 pm (Fr)	00:30	TV101X14312H	\$750.00	
4.0	SPOT	4:00:00PM-4:57:00P	Day,F-1	10/26/12 04:24 pm (Fr)	00:30	TV101X14312H	\$650.00	
5.0	SPOT	4:58:00AM-5:57:00A	Day,F-1	10/26/12 05:53 am (Fr)	00:30	TV101X14312H	\$225.00	
6.0	SPOT	7:00:00PM-7:29:00P	Day,F-1	10/26/12 07:29 pm (Fr)	00:30	TV101X14312H	\$800.00	
7.0	SPOT	6:58:00AM-9:00:00A	Day,F-1	10/26/12 07:57 am (Fr)	00:30	TV101X14312H	\$950.00	
8.0	SPOT	7:29:00PM-7:57:00P	Day,F-1	10/26/12 07:42 pm (Fr)	00:30	TV101X14312H	\$1500.00	
9.0	SPOT	9:00:00AM-10:00:00	Day,F-1	10/26/12 09:29 am (Fr)	00:30	TV101X14312H	\$650.00	
21.0	SPOT	5:58:00AM-9:00:00A	Day,Sa-2	10/27/12 06:28 am (Sa)	00:30	TV101X14312H	\$350.00	
	SPOT	5:58:00AM-9:00:00A	Day,Sa-2	10/27/12 07:40 am (Sa)	00:30	TV101X14312H	\$350.00	
22.0	SPOT	5:58:00AM-8:58:00A	Day,Su-2	10/28/12 06:58 am (Su)	00:30	TV101X14312H	\$350.00	
	SPOT	5:58:00AM-8:58:00A	Day,Su-2	10/28/12 07:54 am (Su)	00:30	TV101X14312H	\$350.00	
23.0	SPOT	1:00:00PM-1:58:00P	Day,Th-1	10/25/12 01:27 pm (Th)	00:30	TV101X14312H	\$300.00	
24.0	SPOT	10:00:00AM-11:00:0	Day,Th-1	10/25/12 10:29 am (Th)	00:30	TV101X14312H	\$450.00	
25.0	SPOT	11:00:00AM-11:59:0	Day,Th-1	10/25/12 11:57 am (Th)	00:30	TV101X14312H	\$200.00	
26.0	SPOT	12:31:00PM-1:00:00	Day,Th-1	10/25/12 12:59 pm (Th)	00:30	TV101X14312H	\$250.00	
27.0	SPOT	11:59:00AM-12:31:0	Day,Th-1	10/25/12 12:20 pm (Th)	00:30	TV101X14312H	\$750.00	
28.0	SPOT	2:58:00PM-4:00:00P	Day,Th-1	10/25/12 03:49 pm (Th)	00:30	TV101X14312H	\$500.00	
29.0	SPOT	4:00:00PM-4:57:00P	Day,Th-1	10/25/12 04:38 pm (Th)	00:30	TV101X14312H	\$650.00	
30.0	SPOT	4:58:00AM-5:57:00A	Day,Th-1	10/25/12 05:51 am (Th)	00:30	TV101X14312H	\$225.00	
31.0	SPOT	7:00:00PM-7:29:00P	Day,Th-1	10/25/12 07:24 pm (Th)	00:30	TV101X14312H	\$800.00	
32.0	SPOT	6:58:00AM-9:00:00A	Day,Th-1	10/25/12 07:58 am (Th)	00:30	TV101X14312H	\$950.00	
33.0	SPOT	9:00:00AM-10:00:00	Day,Th-1	10/25/12 09:57 am (Th)	00:30	TV101X14312H	\$650.00	
44.0	SPOT	11:00:00AM-11:59:0	Day,W-1	10/24/12 11:41 am (We)	00:30	TV101X14312H	\$200.00	
45.0	SPOT	12:31:00PM-1:00:00	Day,W-1	10/24/12 12:50 pm (We)	00:30	TV101X14312H	\$250.00	
46.0	SPOT	11:59:00AM-12:31:0	Day,W-1	10/24/12 12:26 pm (We)	00:30	TV101X14312H	\$750.00	
48.0	SPOT	4:00:00PM-4:57:00P	Day,W-1	10/24/12 04:53 pm (We)	00:30	TV101X14312H	\$650.00	
49.0	SPOT	4:58:00AM-5:57:00A	Day,W-1	10/24/12 05:52 am (We)	00:30	TV101X14312H	\$225.00	
50.0	SPOT	5:59:00PM-7:00:00P	Day,W-1	10/24/12 06:24 pm (We)	00:30	TV101X14312H	\$2500.00	
51.0	SPOT	6:58:00AM-9:00:00A	Day,W-1	10/24/12 08:39 am (We)	00:30	TV101X14312H	\$950.00	
53.0	SPOT	9:00:00AM-10:00:00	Day,W-1	10/24/12 09:50 am (We)	00:30	TV101X14312H	\$650.00	

Please note a change in our invoice format. If you have any questions about your invoice, please email us at TVBilling@belo.com.

Gross Total	\$19,275.00	Total Spots
Commission	(\$2,891.25)	32
Sales Tax	\$0.00	

NET TOTAL \$16,383.75

Due By: 10/28/2012



Remit To:
KGW
 P.O. BOX 203981
 HOUSTON TX 77216-3981

OFFICIAL BILLING INVOICE

Inv # **1491846** Rev # **0** Invoice Date: **11/04/2012**

Advertiser: Too Extreme for Oregon Committee (40360)
 Agency: New Media Firm (9170)
 Buyer: MICHELE CERTO
 Contract: 863878
 Acct Type: National/Political Issue - Agency
 Terms: Cash In Advance
 Bill Type: Weekly/Irregular
 Period: 10/29/2012 - 11/04/2012
 Coop: No
 Salesperson: Matthew Norten, (703) 516-9399
 Product: Political - Non-Ballot Issue (1196)
 Brand: TOO EXTREME 4 OR CMTE (180631)
 Estimate/HL: 1843/06392442
 Comments: TOO EXTRME 4 OR CMTE
 TOO EXTREME FOR OREGON COMMITTEE,

For Billing Inquires Call: (877) 269-2227 or email: TVBilling@belo.com



NEW MEDIA FIRM
 1322 G ST SE
 WASHINGTON, DC 20003-3021

000016

Portland (KGW)

Line	Type	Scheduled Time	Scheduled Day to Run	Air Date/Time	Length	AD-ID / ISCI	Amount	Remarks
10.0	SPOT	1:00:00PM-1:58:00P	Day,M-1	10/29/12 01:43 pm (Mo)	00:30	TV101X14312H	\$300.00	
11.0	SPOT	10:00:00AM-11:00:0	Day,M-1	10/29/12 10:46 am (Mo)	00:30	TV101X14312H	\$450.00	
12.0	SPOT	11:00:00AM-11:59:0	Day,M-1	10/29/12 11:12 am (Mo)	00:30	TV101X14312H	\$200.00	
13.0	SPOT	12:31:00PM-1:00:00	Day,M-1	10/29/12 12:53 pm (Mo)	00:30	TV101X14312H	\$250.00	
14.0	SPOT	11:59:00AM-12:31:0	Day,M-1	10/29/12 12:24 pm (Mo)	00:30	TV101X14312H	\$750.00	
15.0	SPOT	2:58:00PM-4:00:00P	Day,M-1	10/29/12 03:29 pm (Mo)	00:30	TV101X14312H	\$500.00	
16.0	SPOT	4:00:00PM-4:57:00P	Day,M-1	10/29/12 04:48 pm (Mo)	00:30	TV101X14312H	\$650.00	
17.0	SPOT	4:58:00AM-5:57:00A	Day,M-1	10/29/12 05:26 am (Mo)	00:30	TV101X14312H	\$225.00	
18.0	SPOT	7:00:00PM-7:29:00P	Day,M-1	10/29/12 07:19 pm (Mo)	00:30	TV101X14312H	\$800.00	
19.0	SPOT	6:58:00AM-9:00:00A	Day,M-1	10/29/12 08:44 am (Mo)	00:30	TV101X14312H	\$950.00	
34.0	SPOT	11:00:00AM-11:59:0	Day,Tu-1	10/30/12 11:45 am (Tu)	00:30	TV101X14312H	\$200.00	
35.0	SPOT	12:31:00PM-1:00:00	Day,Tu-1	10/30/12 12:58 pm (Tu)	00:30	TV101X14312H	\$250.00	
36.0	SPOT	11:59:00AM-12:31:0	Day,Tu-1	10/30/12 12:23 pm (Tu)	00:30	TV101X14312H	\$750.00	
37.0	SPOT	4:00:00PM-4:57:00P	Day,Tu-1	10/30/12 04:51 pm (Tu)	00:30	TV101X14312H	\$650.00	
38.0	SPOT	4:58:00AM-5:57:00A	Day,Tu-1	10/30/12 05:43 am (Tu)	00:30	TV101X14312H	\$225.00	
39.0	SPOT	7:00:00PM-7:29:00P	Day,Tu-1	10/30/12 07:16 pm (Tu)	00:30	TV101X14312H	\$800.00	
40.0	SPOT	6:58:00AM-9:00:00A	Day,Tu-1	10/30/12 08:42 am (Tu)	00:30	TV101X14312H	\$950.00	
41.0	SPOT	9:00:00AM-10:00:00	Day,Tu-1	10/30/12 09:56 am (Tu)	00:30	TV101X14312H	\$650.00	
42.0	SPOT	1:00:00PM-1:58:00P	Day,W-1	10/31/12 01:28 pm (We)	00:30	TV101X14312H	\$300.00	
43.0	SPOT	10:00:00AM-11:00:0	Day,W-1	10/31/12 10:30 am (We)	00:30	TV101X14312H	\$450.00	
44.0	SPOT	11:00:00AM-11:59:0	Day,W-1	10/31/12 11:49 am (We)	00:30	TV101X14312H	\$200.00	
45.0	SPOT	12:31:00PM-1:00:00	Day,W-1	10/31/12 12:51 pm (We)	00:30	TV101X14312H	\$250.00	
46.0	SPOT	11:59:00AM-12:31:0	Day,W-1	10/31/12 12:21 pm (We)	00:30	TV101X14312H	\$750.00	
47.0	SPOT	2:58:00PM-4:00:00P	Day,W-1	10/31/12 03:57 pm (We)	00:30	TV101X14312H	\$500.00	
48.0	SPOT	4:00:00PM-4:57:00P	Day,W-1	10/31/12 04:47 pm (We)	00:30	TV101X14312H	\$650.00	
49.0	SPOT	4:58:00AM-5:57:00A	Day,W-1	10/31/12 05:15 am (We)	00:30	TV101X14312H	\$225.00	
50.0	SPOT	5:59:00PM-7:00:00P	Day,W-1	10/31/12 06:41 pm (We)	00:30	TV101X14312H	\$2500.00	
51.0	SPOT	6:58:00AM-9:00:00A	Day,W-1	10/31/12 08:51 am (We)	00:30	TV101X14312H	\$950.00	
52.0	SPOT	7:29:00PM-7:57:00P	Day,W-1	10/31/12 07:34 pm (We)	00:30	TV101X14312H	\$1500.00	

Please note a change in our invoice format. If you have any questions about your invoice, please email us at TVBilling@belo.com.

Gross Total	\$17,825.00	Total Spots
Commission	(\$2,673.75)	29
Sales Tax	\$0.00	

NET TOTAL \$15,151.25

Due By: 11/04/2012



Remit To:
KGW
 P.O. BOX 203981
 HOUSTON TX 77216-3981

OFFICIAL BILLING INVOICE

Inv # **1491914** Rev # **0** Invoice Date: **11/04/2012**

Advertiser: Too Extreme for Oregon Committee (40360)
 Agency: New Media Firm (9170)
 Buyer: MICHELE CERTO
 Contract: 864760
 Acct Type: National/Political Issue - Agency
 Terms: Cash In Advance
 Bill Type: Weekly/Irregular
 Period: 10/29/2012 - 11/04/2012
 Coop: No
 Salesperson: Matthew Norten, (703) 516-9399
 Product: Political - Non-Ballot Issue (1196)
 Brand: TOO EXTREME 4 OR CMTE (180631)
 Estimate/HL: 1870/06399107
 Comments: TOO EXTRME 4 OR CMTE
 TOO EXTREME FOR OREGON COMMITTEE

For Billing Inquires Call: (877) 269-2227 or email: TVBilling@belo.com



NEW MEDIA FIRM
 1322 G ST SE
 WASHINGTON, DC 20003-3021

000016

Portland (KGW)

Line	Type	Scheduled Time	Scheduled Day to Run	Air Date/Time	Length	AD-ID / ISCI	Amount	Remarks
2.0	SPOT	10:00:00AM-11:00:0	Day,F-1	11/02/12 10:55 am (Fr)	00:30	TV101X14312H	\$450.00	
3.0	SPOT	11:00:00AM-11:59:0	Day,F-2	11/02/12 11:36 am (Fr)	00:30	TV101X14312H	\$200.00	
	SPOT	11:00:00AM-11:59:0	Day,F-2	11/02/12 11:43 am (Fr)	00:30	TV101X14312H	\$200.00	
4.0	SPOT	12:31:00PM-1:00:00	Day,F-1	11/02/12 12:59 pm (Fr)	00:30	TV101X14312H	\$250.00	
5.0	SPOT	11:59:00AM-12:31:0	Day,F-1	11/02/12 12:30 pm (Fr)	00:30	TV101X14312H	\$750.00	
6.0	SPOT	2:58:00PM-4:00:00P	Day,F-1	11/02/12 03:33 pm (Fr)	00:30	TV101X14312H	\$500.00	
7.0	SPOT	4:57:00PM-5:30:00P	Day,F-1	11/02/12 05:10 pm (Fr)	00:30	TV101X14312H	\$2500.00	
8.0	SPOT	4:58:00AM-5:57:00A	Day,F-1	11/02/12 05:14 am (Fr)	00:30	TV101X14312H	\$225.00	
9.0	SPOT	5:59:00PM-7:00:00P	Day,F-1	11/02/12 06:55 pm (Fr)	00:30	TV101X14312H	\$2500.00	
10.0	SPOT	6:58:00AM-9:00:00A	Day,F-2	11/02/12 08:56 am (Fr)	00:30	TV101X14312H	\$950.00	
	SPOT	6:58:00AM-9:00:00A	Day,F-2	11/02/12 09:00 am (Fr)	00:30	TV101X14312H	\$950.00	
11.0	SPOT	7:29:00PM-7:57:00P	Day,F-1	11/02/12 07:42 pm (Fr)	00:30	TV101X14312H	\$1500.00	
12.0	SPOT	9:00:00AM-10:00:00	Day,F-1	11/02/12 09:57 am (Fr)	00:30	TV101X14312H	\$650.00	
16.0	SPOT	5:58:00AM-9:00:00A	Day,Sa-2	11/03/12 06:44 am (Sa)	00:30	TV101X14312H	\$350.00	
	SPOT	5:58:00AM-9:00:00A	Day,Sa-2	11/03/12 07:42 am (Sa)	00:30	TV101X14312H	\$350.00	
17.0	SPOT	5:58:00AM-8:58:00A	Day,Su-2	11/04/12 06:50 am (Su)	00:30	TV101X14312H	\$350.00	
	SPOT	5:58:00AM-8:58:00A	Day,Su-2	11/04/12 07:57 am (Su)	00:30	TV101X14312H	\$350.00	
18.0	SPOT	10:00:00AM-11:00:0	Day,Th-1	11/01/12 10:59 am (Th)	00:30	TV101X14312H	\$450.00	
19.0	SPOT	11:00:00AM-11:59:0	Day,Th-1	11/01/12 11:42 am (Th)	00:30	TV101X14312H	\$200.00	
20.0	SPOT	12:31:00PM-1:00:00	Day,Th-2	11/01/12 12:53 pm (Th)	00:30	TV101X14312H	\$250.00	
21.0	SPOT	11:59:00AM-12:31:0	Day,Th-1	11/01/12 12:20 pm (Th)	00:30	TV101X14312H	\$750.00	
22.0	SPOT	4:00:00PM-4:57:00P	Day,Th-1	11/01/12 04:47 pm (Th)	00:30	TV101X14312H	\$650.00	
23.0	SPOT	4:58:00AM-5:57:00A	Day,Th-2	11/01/12 05:15 am (Th)	00:30	TV101X14312H	\$225.00	
	SPOT	4:58:00AM-5:57:00A	Day,Th-2	11/01/12 05:43 am (Th)	00:30	TV101X14312H	\$225.00	
24.0	SPOT	7:00:00PM-7:29:00P	Day,Th-1	11/01/12 07:25 pm (Th)	00:30	TV101X14312H	\$800.00	
25.0	SPOT	6:58:00AM-9:00:00A	Day,Th-2	11/01/12 07:57 am (Th)	00:30	TV101X14312H	\$950.00	
	SPOT	6:58:00AM-9:00:00A	Day,Th-2	11/01/12 08:56 am (Th)	00:30	TV101X14312H	\$950.00	
26.0	SPOT	9:00:00AM-10:00:00	Day,Th-1	11/01/12 09:57 am (Th)	00:30	TV101X14312H	\$650.00	
28.0	NFL - Pr	3:57:00PM-Football	Day,Su-1	11/04/12 04:18 pm (Su)	00:30	TV101X14312H	\$1450.00	

Please note a change in our invoice format. If you have any questions about your invoice, please email us at TVBilling@belo.com.

Gross Total	\$20,575.00	Total Spots
Commission	(\$3,086.25)	29
Sales Tax	\$0.00	

NET TOTAL \$17,488.75

Due By: 11/04/2012



Remit To:
KGW
 P.O. BOX 203981
 HOUSTON TX 77216-3981

OFFICIAL BILLING INVOICE

Inv # 1493150 **Rev # 0** **Invoice Date: 11/11/2012**

Advertiser: Too Extreme for Oregon Committee (40360)
 Agency: New Media Firm (9170)
 Buyer: MICHELE CERTO
 Contract: 864760
 Acct Type: National/Political Issue - Agency
 Terms: Cash In Advance
 Bill Type: Weekly/Irregular
 Period: 11/05/2012 - 11/11/2012
 Coop: No
 Salesperson: Matthew Norten, (703) 516-9399
 Product: Political - Non-Ballot Issue (1196)
 Brand: TOO EXTREME 4 OR CMTE (180631)
 Estimate/HL: 1870/06399107
 Comments: TOO EXTRME 4 OR CMTE
 TOO EXTREME FOR OREGON COMMITTEE

For Billing Inquires Call: (877) 269-2227 or email: TVBilling@belo.com



NEW MEDIA FIRM
 1322 G ST SE
 WASHINGTON, DC 20003-3021

000095

Portland (KGW)

Line	Type	Scheduled Time	Scheduled Day to Run	Air Date/Time	Length	AD-ID / ISCI	Amount	Remarks
13.0	SPOT	11:59:00AM-12:31:0	Day,M-1	11/05/12 12:26 pm (Mo)	00:30	TV101X14312H	\$750.00	
14.0	SPOT	4:00:00PM-4:57:00P	Day,M-1	11/05/12 04:54 pm (Mo)	00:30	TV101X14312H	\$650.00	
15.0	SPOT	7:00:00PM-7:29:00P	Day,M-1	11/05/12 07:15 pm (Mo)	00:30	TV101X14312H	\$800.00	
27.0	SPOT	4:58:00AM-5:57:00A	Day,Tu-1	11/06/12 05:22 am (Tu)	00:30	TV101X14312H	\$225.00	
29.1	SPOT	4:58:00AM-5:57:00A	Day,Tu-1	11/06/12 05:27 am (Tu)	00:30	TV101X14312H	\$250.00	

Please note a change in our invoice format. If you have any questions about your invoice, please email us at TVBilling@belo.com.

Gross Total	\$2,675.00	Total Spots
Commission	(\$401.25)	5
Sales Tax	\$0.00	

NET TOTAL \$2,273.75

Due By: 11/11/2012